



Payment Report
FY2006-07
October Payment

*****Final*****

11

DAWSON COUNTY

0206 Glendive Elem

District ANB: EL: 771 HS: 0

Located ANB: 771

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,669,008.76	500,702.64	1,168,306.12	166,900.88
This Month's Payment - sent to Dawson County				166,900.88
Quality Educator (01-3111)				
ENTITLEMENT	128,700.00	38,610.00	90,090.00	12,870.00
This Month's Payment - sent to Dawson County				12,870.00
At Risk Student (01-3112)				
ENTITLEMENT	18,925.34	5,677.59	13,247.75	1,892.53
This Month's Payment - sent to Dawson County				1,892.53
Indian Education for All (01-3113)				
ENTITLEMENT	15,728.40	4,718.52	11,009.88	1,572.84
This Month's Payment - sent to Dawson County				1,572.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	540.00	1,260.00	180.00
This Month's Payment - sent to Dawson County				180.00
Special Education (01-3115)				
ENTITLEMENT	223,632.83	67,089.84	156,542.99	22,363.28
This Month's Payment - sent to Dawson County				22,363.28

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:04:01 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

11		DAWSON COUNTY			
		0206 Glendive Elem	District ANB: EL: 771 HS: 0		
			Located ANB: 771		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					205,779.53
		0207 Dawson H S			
			District ANB: EL: 0 HS: 447		
			Located ANB: 447		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,220,330.79	366,099.24	854,231.55	122,033.08
This Month's Payment - sent to Dawson County					122,033.08
Quality Educator (01-3111)					
ENTITLEMENT		70,068.00	21,020.40	49,047.60	7,006.80
This Month's Payment - sent to Dawson County					7,006.80
At Risk Student (01-3112)					
ENTITLEMENT		10,032.65	3,009.81	7,022.84	1,003.27
This Month's Payment - sent to Dawson County					1,003.27
Indian Education for All (01-3113)					
ENTITLEMENT		9,118.80	2,735.64	6,383.16	911.88
This Month's Payment - sent to Dawson County					911.88

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:04:03 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

11

DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 447

Located ANB: 447

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Dawson County				60.00
Special Education (01-3115)				
ENTITLEMENT	129,976.24	38,992.86	90,983.38	12,997.62
This Month's Payment - sent to Dawson County				12,997.62
This Month's Payment for District				144,012.65

0215 Bloomfield Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	10,544.34	24,603.45	3,514.78
This Month's Payment - sent to Dawson County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00
This Month's Payment - sent to Dawson County				400.00

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:04:05 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

11 DAWSON COUNTY

0215 Bloomfield Elem **District ANB:** EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	189.31	56.79	132.52	18.93
This Month's Payment - sent to Dawson County				18.93
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	79.56	185.64	26.52
This Month's Payment - sent to Dawson County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,863.16	558.96	1,304.20	186.32
This Month's Payment - sent to Dawson County				186.32
This Month's Payment for District				4,146.55

0216 Lindsay Elem **District ANB:** EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	9,349.86	21,816.32	3,116.62
This Month's Payment - sent to Dawson County				3,116.62

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:04:07 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

11

DAWSON COUNTY

0216 Lindsay Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00
This Month's Payment - sent to Dawson County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	2,991.54	897.45	2,094.09	299.15
This Month's Payment - sent to Dawson County				299.15
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	67.32	157.08	22.44
This Month's Payment - sent to Dawson County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,433.20	429.96	1,003.24	143.32
This Month's Payment - sent to Dawson County				143.32
This Month's Payment for District				3,981.53

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:04:08 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

11

DAWSON COUNTY

0227 Richey Elem

District ANB: EL: 49 HS: 0

Located ANB: 42

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,321.35	41,796.42	97,524.93	13,932.14
This Month's Payment - sent to Dawson County				13,932.14
Quality Educator (01-3111)				
ENTITLEMENT	14,174.00	4,252.20	9,921.80	1,417.40
This Month's Payment - sent to Dawson County				1,417.40
At Risk Student (01-3112)				
ENTITLEMENT	2,266.38	679.92	1,586.46	226.64
This Month's Payment - sent to Dawson County				226.64
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	299.88	699.72	99.96
This Month's Payment - sent to Dawson County				99.96
Special Education (01-3115)				
ENTITLEMENT	6,592.72	1,977.81	4,614.91	659.27
This Month's Payment - sent to Dawson County				659.27
This Month's Payment for District				16,335.41

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:04:09 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

11

DAWSON COUNTY

0228 Richey H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,462.96	56,838.90	132,624.06	18,946.30
This Month's Payment - sent to Dawson County				18,946.30
Quality Educator (01-3111)				
ENTITLEMENT	11,912.00	3,573.60	8,338.40	1,191.20
This Month's Payment - sent to Dawson County				1,191.20
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	208.08	485.52	69.36
This Month's Payment - sent to Dawson County				69.36
Special Education (01-3115)				
ENTITLEMENT	4,012.96	1,203.90	2,809.06	401.30
This Month's Payment - sent to Dawson County				401.30
This Month's Payment for District				20,608.16

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:04:11 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
October Payment

*****Final*****

11

DAWSON COUNTY

1193 Deer Creek Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,090.47	14,127.15	32,963.32	4,709.05
This Month's Payment - sent to Dawson County				4,709.05
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00
This Month's Payment - sent to Dawson County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	2,342.95	702.90	1,640.05	234.30
This Month's Payment - sent to Dawson County				234.30
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	116.28	271.32	38.76
This Month's Payment - sent to Dawson County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,579.76	773.94	1,805.82	257.98
This Month's Payment - sent to Dawson County				257.98
This Month's Payment for District				5,640.09

* Entitlement has been recalculated

Office of Public Instruction

10/23/2006 12:04:12 PM prd\Payment\Payment.ade rptPaymentSummary